

Date: Tuesday, 12/20/2005 3:36:50 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SIDE DOOR LATCH MODIFICATION KIT
Job Number	: 25323		
Estimate Number	: 11544		
P.O. Number	: N/A	Part Number	: D350589011
This Issue	: 12/20/2005 S.O. No. : N/A	Drawing Number	: N/A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: 12/20/2005 Type : PURCHASED PARTS	Drawing Revision	: N/A
Previous Run	: N/A	Material	: N/A
Written By	: <u>SEE COMMENT BELOW</u>	Due Date	: 1/5/2006 Qty: 20 Um: Each
Checked & Approved By	: <u>SEE COMMENT BELOW</u>		
Comment	: Est. F02.08.29 Removed D2587 Plug KJ ALL AT CHANGE 002		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy blue file and type label as per PPP D350-589-011 CHG002

06/01/04 DH

2.0

D2237

Striker Plate



Comment: Qty.: 3.0000 Each(s)/Unit Total : 60.0000 Each(s)

Striker Plate

Pick:

Qty	Part Number	Description	Batch
3	D2237	Striker Plate	B24561

3.0

D2583

Latch Bracket



Comment: Qty.: 3.0000 Each(s)/Unit Total : 60.0000 Each(s)

Latch Bracket

Pick:

Qty	Part Number	Description	Batch
3	D2583	Latch Bracket	B21832

4.0

D2585

Latch Clamp



Comment: Qty.: 3.0000 Each(s)/Unit Total : 60.0000 Each(s)

Latch Clamp

Pick:

Qty	Part Number	Description	Batch
3	D2585	Latch Clamp	11 X B21681 / 49 X B25328

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 12/20/2005 3:36:50 PM
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Customer: CU-DAR001 Dart Helicopters Services

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Part Number: D350589011

Job Number:



Seq. #:	Machine Or Operation:	Description :
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5.0	D2586	Door Latch
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Comment: Qty.: 3.0000 Each(s)/Unit Total: 60.0000 Each(s)

Door Latch

Pick:

Qty	Part Number	Description	Batch
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3	D2586	Door Latch	15 X 23082 / 45 X 24562
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6.0	D2589	Keys, Key Chain
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 20.0000 Each(s)

Keys, Key Chain

Pick:

Qty	Part Number	Description	Batch
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1	D2589	Keys, Key Chain	15 23083
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7.0	MS20470AD45	Rivet, Universal Head
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Comment: Qty.: 6.0000 Each(s)/Unit Total: 120.0000 Each(s)

Rivet, Universal Head

Pick:

Qty	Part Number	Description	Batch
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6	MS20470AD4-5	Rivet	96 X m16/63 / 48 X 17243 = 124
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8.0	AN960JD10	Washer
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Comment: Qty.: 3.0000 Each(s)/Unit Total: 60.0000 Each(s)

Washer

Pick:

Qty	Part Number	Description	Batch
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3	AN960JD10	Washer	n119413
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9.0	MS27039114	Screw
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Comment: Qty.: 3.0000 Each(s)/Unit Total: 60.0000 Each(s)

Screw

Pick:

Qty	Part Number	Description	Batch
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3	MS27039-1-14	Screw	m15924
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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 06/02/10
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Tuesday, 12/20/2005 3:36:51 PM
User: Kim Johnston

Process Sheet

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Drawing Name: SIDE DOOR LATCH MODIFICATION KIT

Job Number: 25323

Part Number: D350589011

Job Number:



Seq. #: Machine Or Operation: Description :

10.0 MS21042L3 Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total: 60.0000 Each(s)

Nut

Pick:

Qty Part Number Description Batch

3 MS21042L3 Nut (or -3) m/8/80

CY 06/02/09 (20)

11.0 QC4 INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

1/14/2/9 (20)

12.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per QSI 014

REV F 1/14/2/9 (20)

13.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

545 06/02/15 (20)

06/02/10

Job Completion



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries